Invoice

Invoice No # D-11019

Invoice Date Dec 19, 2024

Due Date Jan 18, 2025

Billed By

Health First Pharmacy

Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,

Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

Billed To

Prime Medical Store

Shop No. 9, Ground Floor, Powai, Mumbai - 400076, Maharashtra, India

GSTIN: 27AAACP1234D1ZK

Total (INR)

₹8,066

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1.	Promethazine 25mg	3004	D- 1012	03/2024	03/2028	18%	50.00	₹60	₹3,000	₹270	₹270
2.	Cyclobenzaprine 10mg	3004	D32	12/2023	12/2026	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
	Total						100.00		₹6,750		
Total (in words) : EIGHT THOUSAND SIXTY SIX RUPEES ONLY							Amount			₹6,750	
						CGST (9%)			₹607.50		
							SGST (9%)			₹607.50	
Discount								(₹398.25)			
							Shipping Charges			₹500	
	Round of										(₹0.75)

Terms and Conditions

1. Please pay within 30 days from the date of invoice.